

West Virginia**PWSS End-of-Year Progress Report FY 03**

Pages 7a and 7b

TASK NO.	ACTIVITY	REF.	DUE DATE	COMMENTS
1.3.1.(a)	Train staff to interpret and review Monthly Operational Reports (MORs) for the SWTR.			On-going as changes are made for IEWSTR and LTIESWTR.
	Ensure all required chlorine residual and turbidity samples are collected properly at required frequency and reported on timely basis.			This information is being verified upon receipt of MOR.
	Monitor high chlorine residuals more closely in light of upcoming rules: IEWSTR and DBPR.			Beginning May 2003, in-putting chlorine residuals into SDWIS.
	Develop tracking system for all PN violations, especially M/R, TCR and Phase II-IV. Ensure all PN are posted and received from the systems.			SDWIS-State 8.0 installed approx May 1, 2003 which has the ability to track PN. As PN are received, they are logged into SDWIS-State.
	Central Office should institute tracking system for radiological contaminants.			When the new rule goes into effect (January 2005), SDWIS-State will track submission of samples.
	Submit all ALEs for LCR to SDWIS-Fed.			On-going.
	Work w/ EPA to correct 1995 data in SDWIS-Fed (totally replace file vs. DTF writer). (mostly Phase II-IV violation data errors)			Completed. Submitted FY 94 and FY95 data files. FY 96 data will be submitted November 2003.
	Address all missing/incorrect data in SDWIS-Fed (e.g., lat/long and source treatment flag status).			On-going.

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	Work w/ OEHS Philippi office to develop a more user-friendly SDWIS-State change form.			Planning to have all districts make changes to SDWIS and climatic change form at some future date.
	Make concerted effort to lend technical support to SDWIS-State to Philippi Office.			Training on use of SDWIS 8.0 is to be scheduled for all district offices for FY04.
	Standardize the form laboratories use to display results.			Office of Laboratory Services would have to require this action. Electronic Data Interchange is currently being implemented to eliminate manual data entry.
	Assure name, address, admin. contact and PWSID info. is reported.			On-going.
	Report all "28" violations to SDWIS-Fed for failure to conduct Sanitary Survey and/or conducting SS late.			There should not be any "28" violations since Engineering Division conducts all Sanitary Surveys.
	Assure PWSIDs for water sources are consistent through inactivation and re-activations. Correct all data to reflect original PWSID assigned.			On-going.
	Work w/ systems to correctly identify routine and repeat samples for TCR.			Certified operator training identifies TCR samples types.
	Focus more on VOC and SOC results to detect results greater than the MDL.			Moving the tracking from manual to SDWIS-State should eliminate those errors.
	Conduct follow-up quarterly monitoring to determine if systems are reliably and consistently below the MCL.			Moving the tracking from manual to SDWIS-State should eliminate those errors.